

# State of Arizona



## Campaign Finance Report

**UNITED PIMA FIREFIGHTERS PAC**  
**Committee #: 199802197**

**Treasurer: TROWBRIDGE, RANDY**  
**5030 S Camino Verde, # Same, Tucson, AZ 85735**  
**Phone: (520) 883-4341**  
**Email:**

### 1998 Pre-General Election Report

Election Cycle: **1997-1998**  
Date Filed: October 19, 1998  
Reporting Period: September 29, 1998-October 14, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,246.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,284.06

Report ID: 15292

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,218.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$28.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,246.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$38.06	\$38.06	\$38.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$38.06	\$38.06	\$38.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MAIL BOXES ETC. VAL. U.P.S. STORE	10/10/1998	\$38.06	\$38.06
Address:	1645 W Valencia Rd, , Tucson, AZ 85746		Terms	
Trans. Type:	Purchase on Terms			
Total of Operating Expenses			\$38.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$38.06	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>New Debt</b> MAIL BOXES ETC. VAL. U.P.S. STORE Original Amount of Debt: \$38.06 Original Transaction Date: 10/10/1998	10/10/1998	\$38.06
<b>Debt Balance at End of Reporting Period</b>		\$38.06
Total of Outstanding Debt Before Adjustments		\$38.06
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$38.06

